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LOBBYING EXPENDITURE REPORT COVERING JANUARY I THROUGH JUNE 30, 2006 DUE AUGUST 15	581 Lubbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date:
Instructions	- Leozouz/Si L
<ul> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.</li> <li>Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>st</sup> Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.</li> <li>This form must be delivered or postmarked by the due date,</li> <li>This form may be faxed to (225) 763-8787.</li> <li>The report covering July 1- Dec. 31 is a controllative report. You must include</li> </ul>	ERCS (CU)
information from the first half of the year.	· "
Last Fries Mi	<del></del>
2. Business Address 637 St. Ferdinand Batan Ro Street and No. City	ouge LA 70802
Mailing Address Sarke-	
Transfer to the Court of the Co	<del></del>
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3. Business Phone 225-38(-D/66 Area Code and Telephone Number	25. //
3. Business Phone 225-38(-DIGL  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 180 (Include expenditures from Schedules A and B)	•
3. Business Phone 225-38(-Dick  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$	•
3. Business Phone 225-38(-D)66  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 180 (the lade expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$ 180	25 <u>. //</u> 825.//
3. Business Phone 225-38(-Di66  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 180 (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$ 180 (Line 4 added with Line 5 should equal Line 6)	25 <u>. //</u> 825.//
3. Business Phone 225-38(-Dick  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 160 (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$ 150 (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any or From January 1 through Jane 30?	25. /   825. //  ne Jegislator:
3. Business Phone 225-38(-Dick  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$ 160 (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)  6. Total of all expenditures made during calendar year: \$ 160 (Line 4 added with Line 5 should equal Line 6)  7. Did you make an expenditure exceeding \$50 on one occasion for any or From January 1 through June 30? \$\frac{1}{2}\$ Yes \$\frac{1}{2}\$ No From July 1 through December 31? \$\frac{1}{2}\$ Yes \$\frac{1}{2}\$ No	25. /   825. //  ne Jegislator:
3. Business Phone 225-38(-D)66  Area Code and Telephone Number  4. Total of all expenditures made January 1 through June 30: \$	25. /   825. //  ne Jegislator:

## LOBBYING EXPENDITURE REPORT

8.	Did you make expenditures exceeding the sum of \$250 for any one legislator.					
	From January 1 through June 30?					
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.					
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	⊠Yes □ No					
	If the answer to Number 9 above is YES, please complete Schedule B and attach.					
	CERTIFICATION OF ACCURACY					
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,					
	information, and belief; that all reportable expenditures have been included herein; and that no information					
	required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.					
	EN Mayhane					
	Signature of Lobbyis					
	Form 892, Res. 92/04					
	,					
	Page 2 of <u>4</u>					

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YBS to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

THE PARTY OF THE P					
1. NAME(S) OF GROUP(S) INVESTED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *		
HOUSE LSENATE	06 12 06	VARSITY	300.00		
House + SGNATE	05/17/06	TIGER BAR	300 .00		
·•·					

No amount expended on persons other than attending legislators is reportable.

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